

EXHIBIT S

INVOICE

FOR: Professional Services
26th Ward WPCP

Make all checks payable to ALISON CONSULTING GROUP, INC.
Total due in 5 days. Overdue accounts subject to a service charge of 1% per month.

sk (B) 6/30/06

ALISON CONSULTING GROUP, INC

INVOICE

ONE HEWITT SQUARE
SUITE 150
EAST NORTHPORT, NEW YORK 11731
OFFICE (831.754.3119) CELL (917.882.5762)
BILL TO:
SCHLESINGER ELECTRICAL CONTRACTORS
664 BERGEN STREET
BROOKLYN, NEW YORK 11238
(718.638.3944)

DATE: June 15, 2006
INVOICE #1109

FOR: Professional Services
29th Ward WPCP

6/1/2006	order port a san for men-hive pick up inspected	600 per day	\$	600.00
6/2/2006	Staff meeting-update invoice #8-review payroll	600 per day	\$	600.00
6/5/2006	*	600 per day	\$	-
6/6/2006	*	600 per day	\$	-
6/7/2006	*	600 per day	\$	-
6/8/2006	update EWO's-PO's from Rich	600 per day	\$	600.00
6/9/2006	update invoice #8-water station for men-lock into paving yard-finish reports	600 per day	\$	600.00
6/10/2006	meeting with Bob	600 per day		N/C
6/12/2006	look at box truck-order new phones-review Sat. hours	600 per day	\$	600.00
6/13/2006	staff meeting finalize invoice #8	600 per day	\$	600.00
6/14/2006	review insurance in order to req. DEP agree on box truck	600 per day	\$	600.00
6/15/2006	email all monthly reports-order additional software set up PQ system	600 per day	\$	600.00
SUBTOTAL		\$		4,800.00
OTHER				
TOTAL		\$		4,800.00

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THANK YOU FOR YOUR BUSINESS!
alisonconsulting.com

OK
PDD
6/16/06

2007 SEASON & PLAN INVOICE

JOE GUDDERI
53 KALMIA ST
EAST NORTHPORT, NY 11731



12/13/06

Account #: 635856

4	METS SEATS	SEASON TICKETS @ \$3558 per seat MB 19-605C 1-4	\$14,232.00
0	DIAMOND CLUB MEMBERSHIPS		\$0.00
0	PRE-PAID PARKING		\$0.00
		HANDLING FEE	\$20.00
		TOTAL AMOUNT PAID	\$14,252.00

PAID \$14252

CREDIT CARD PAYMENTS

CHECK ONE ☐ AMEX ☐ VISA ☐ MASTERCARD ☐ DISCOVER

CARD NUMBER _____

EXPIRATION DATE _____

NAME OF CARDHOLDER _____

SIGNATURE _____

PLEASE MAKE CHECKS PAYABLE TO NEW YORK METS

PLEASE SEND PAYMENT ALONG WITH A COPY OF THIS INVOICE TO:

JOHN HAZELETT
NEW YORK METS GROUP SALES DEPARTMENT
SHEA STADIUM
123-01 RODSEVELT AVENUE
FLUSHING, NY 11368-1699

IF THERE ARE ANY QUESTIONS

PLEASE CALL (718) 559-3046

FAX: (718) 507-7735

THANK YOU

ST QTC
\$3,563-

2007 SEASON & PLAN INVOICE



01/18/07

Account #: 635856

0	METS SEATS	
4	DIAMOND CLUB MEMBERSHIPS	\$1,100.00
	HANDLING FEE	\$0.00
	TOTAL AMOUNT PAID	\$1,100.00
	BALANCE PAID on 01/18/06	
	CREDIT CARD PAYMENTS	
	CHECK ONE: <input type="checkbox"/> AMEX <input type="checkbox"/> VISA <input type="checkbox"/> MASTERCARD <input type="checkbox"/> DISCOVER	
	CARD NUMBER _____	
	EXPIRATION DATE: _____	
	NAME OF CARDHOLDER _____	
	SIGNATURE: _____	
	<p>PLEASE MAKE CHECKS PAYABLE TO NEW YORK METS</p> <p>PLEASE SEND PAYMENT ALONG WITH A COPY OF THIS INVOICE TO:</p> <p>JOHN HAZELET NEW YORK METS GROUP SALES DEPARTMENT SHEA STADIUM 123-01 ROOSEVELT AVENUE FLUSHING, NY 11368-1629</p> <p>IF THERE ARE ANY QUESTIONS PLEASE CALL (718) 559-3046 FAX: (718) 507-7735</p> <p>THANK YOU</p>	

1st QTR
\$275